

BARCINAS_F.aacg7

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Attorney's for United States of America

IN THE UNITED STATES DISTRICT COURT

FOR THE NORTHERN MARIANA ISLANDS

UNITED STATES OF AMERICA,) CIVIL CASE NO. 99-0010

Plaintiff,)

vs.)

**ANNUAL ACCOUNTING
IN GARNISHMENT**

FRANCISCO BARCINAS,)

Defendant.)

To: Department of Finance
Attn.: Payroll
P.O. Box 5234 CHRB
Saipan, MP 96950

Pursuant to Title 28 U.S.C. § 3205(c)(9)(A), the United States of America submits the following annual accounting of the monies and property received under the Writ of Continuing Garnishment filed in the above entitled action.

Pursuant to the Writ of Continuing Garnishments issued on or about July 19, 1999, \$5,724.82 has been withheld from the Judgment Debtor and applied to the judgment debt.

RESPECTFULLY SUBMITTED this 23rd day of January, 2007.

LEONARDO M. RAPADAS
United States Attorney
Districts of Guam and the NMI

By: /s/ Marivic P. David
MARIVIC P. DAVID
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PAYMENT HISTORY
FOR: 1999Z00025 and 2005Z00132

DEBTOR: Barcinas, Francisco
COLLECTION TYPE: WH
BALANCE AS OF JANUARY 12, 2007: \$32,728.12

DATE RCVD	FORM	DEPOSIT NBR	CHECK NBR	PAYMENT AMOUNT
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23-JAN-2006	GR/G	GU /06/047	282924	\$ 242.64
07-FEB-2006	GR/G	GU /06/054	284387	242.64
23-FEB-2006	GR/G	GU /06/059	285633	242.64
08-MAR-2006	GR/G	GU /06/063	286680	242.64
27-MAR-2006	GR/G	GU /06/069	287327	242.64
03-APR-2006	GR/G	GU /06/072	287848	242.64
17-APR-2006	GR/G	GU /06/077	288493	242.64
01-MAY-2006	GR/G	GU /06/082	289457	242.64
30-MAY-2006	GR/G	GU /06/090	291026	242.64
12-JUN-2006	GR/G	GU /06/095	291496	242.64
26-JUN-2006	GR/G	GU /06/099	292959	160.29
14-JUL-2006	GR/G	GU /06/103	293438	242.64
28-JUL-2006	GR/G	GU /06/107	293836	242.64
10-AUG-2006	GR/G	GU /06/112	294681	242.64
21-AUG-2006	GR/G	GU /06/116	295802	242.64
06-SEP-2006	GR/G	GU /06/120	296807	242.64
18-SEP-2006	GR/G	GU /06/124	297046	242.64
05-OCT-2006	GR/G	GU /07/001	298222	148.52
16-OCT-2006	GR/G	GU /07/005	298990	219.11
01-NOV-2006	GR/G	GU /07/009	299762	219.11
17-NOV-2006	GR/G	GU /07/013	300778	219.11
04-DEC-2006	GR/G	GU /07/018	301313	219.11
18-DEC-2006	GR/G	GU /07/023	301661	219.11
26-DEC-2006	GR/G	GU /07/027	302309	219.11
12-JAN-2007	GR/G	GU /07/031	302599	219.11

TOTAL DOLLAR AMOUNT OF PAYMENTS: **\$5,724.82**